

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A  
PAYMENT ISSUE DATE: 10/10/2013

**DEL NORTE COUNTY TREASURER**  
981 H ST STE 150

CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.**

**Fiscal Year: 2013**

**Collection Period:** 07/01/2013 **To** 07/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 44,504.00

**Gross Claim \$44,504.00**

**Net Claim / Payment Amount \$44,504.00**

**YTD Amount: \$44,504.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A  
PAYMENT ISSUE DATE: 10/10/2013

FRESNO COUNTY TREASURER  
PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

PAYMENT FOR COURT COST	35,907.00
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Gross Claim	\$35,907.00
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Net Claim / Payment Amount	\$35,907.00
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YTD Amount:	\$35,907.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A  
PAYMENT ISSUE DATE: 10/10/2013

KERN COUNTY TREASURER  
PO BOX 981240

SACRAMENTO CA 95798 1240

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 239,203.00

**Gross Claim \$239,203.00**

**Net Claim / Payment Amount \$239,203.00**

**YTD Amount: \$239,203.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A

PAYMENT ISSUE DATE: 10/10/2013

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

PAYMENT FOR COURT COST	137,959.00
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Gross Claim	\$137,959.00
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Net Claim / Payment Amount	\$137,959.00
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YTD Amount:	\$137,959.00
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For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A  
PAYMENT ISSUE DATE: 10/10/2013

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

PAYMENT FOR COURT COST	74,383.00
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Gross Claim	\$74,383.00
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Net Claim / Payment Amount	\$74,383.00
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YTD Amount:	\$74,383.00
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A

PAYMENT ISSUE DATE: 10/10/2013

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 8,039.00

**Gross Claim \$8,039.00**

**Net Claim / Payment Amount \$8,039.00**

**YTD Amount: \$8,039.00**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A  
PAYMENT ISSUE DATE: 10/10/2013

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.**

**Fiscal Year: 2013**

**Collection Period:** 07/01/2013 **To** 07/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 31,335.00

**Gross Claim \$31,335.00**

**Net Claim / Payment Amount \$31,335.00**

**YTD Amount: \$31,335.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A  
PAYMENT ISSUE DATE: 10/10/2013

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.**

**Fiscal Year: 2013**

**Collection Period:** 07/01/2013 **To** 07/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 11,284.00

**Gross Claim \$11,284.00**

**Net Claim / Payment Amount \$11,284.00**

**YTD Amount: \$11,284.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A

PAYMENT ISSUE DATE: 10/10/2013

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.**

**Fiscal Year: 2013**

**Collection Period:** 07/01/2013 **To** 07/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 83,661.00

**Gross Claim \$83,661.00**

**Net Claim / Payment Amount \$83,661.00**

**YTD Amount: \$83,661.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A

PAYMENT ISSUE DATE: 10/10/2013

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.**

**Fiscal Year: 2013**

**Collection Period:** 07/01/2013 **To** 07/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 33,547.00

**Gross Claim \$33,547.00**

**Net Claim / Payment Amount \$33,547.00**

**YTD Amount: \$33,547.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A

PAYMENT ISSUE DATE: 10/10/2013

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

PAYMENT FOR COURT COST	249,918.00
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Gross Claim	\$249,918.00
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Net Claim / Payment Amount	\$249,918.00
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YTD Amount:	\$249,918.00
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For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A  
PAYMENT ISSUE DATE: 10/10/2013

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 94,993.00

**Gross Claim \$94,993.00**

**Net Claim / Payment Amount \$94,993.00**

**YTD Amount: \$94,993.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A

PAYMENT ISSUE DATE: 10/10/2013

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.**

**Fiscal Year: 2013**

**Collection Period:** 07/01/2013 **To** 07/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 32,234.00

**Gross Claim \$32,234.00**

**Net Claim / Payment Amount \$32,234.00**

**YTD Amount: \$32,234.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A

PAYMENT ISSUE DATE: 10/10/2013

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.**

**Fiscal Year: 2013**

**Collection Period:** 07/01/2013 **To** 07/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 37,922.00

**Gross Claim \$37,922.00**

**Net Claim / Payment Amount \$37,922.00**

**YTD Amount: \$37,922.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A

PAYMENT ISSUE DATE: 10/10/2013

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 144,090.00

**Gross Claim \$144,090.00**

**Net Claim / Payment Amount \$144,090.00**

**YTD Amount: \$144,090.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A  
PAYMENT ISSUE DATE: 10/10/2013

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

**PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.**

**Fiscal Year: 2013**

**Collection Period:** 07/01/2013 **To** 07/31/2013

**Payment Calculations:**

PAYMENT FOR COURT COST 152,002.00

**Gross Claim \$152,002.00**

**Net Claim / Payment Amount \$152,002.00**

**YTD Amount: \$152,002.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300066A  
PAYMENT ISSUE DATE: 10/10/2013

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Penal Code (PC) section 4750 & 6005 allows a city or county to be reimbursed for all costs connected with state prisons or prisoners.

PAYMENT COURT COSTS AND COUNTY CHARGES PC 4750 & 6005. SCO RECEIVED IN  
JULY 2013.

Fiscal Year: 2013

Collection Period: 07/01/2013 To 07/31/2013

Payment Calculations:

PAYMENT FOR COURT COST 6,485.00

**Gross Claim \$6,485.00**

**Net Claim / Payment Amount \$6,485.00**

**YTD Amount: \$6,485.00**

For assistance, please call: Erika Bosnich at (916) 323-2892

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